

# Payment Report

## September Payment

### FY2011-12

\*\*\*Final\*\*\*

#### 06 CARTER COUNTY

#### 0078 Hawks Home Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$44,953.00	\$8,990.60	\$35,962.40	\$4,495.30
This Month's Payment - sent to Carter County				\$4,495.30
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$6,084.00	\$1,216.80	\$4,867.20	\$608.40
This Month's Payment - sent to Carter County				\$608.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$224.40	\$44.88	\$179.52	\$22.44
This Month's Payment - sent to Carter County				\$22.44
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,505.50	\$301.10	\$1,204.40	\$150.55
This Month's Payment - sent to Carter County				\$150.55
This Month's Payment for Hawks Home Elem				\$5,276.69

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#### 06 CARTER COUNTY

##### 0087 Ekalaka Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$227,885.20	\$45,577.04	\$182,308.16	\$22,788.52
This Month's Payment - sent to Carter County				\$22,788.52
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$30,572.10	\$6,114.42	\$24,457.68	\$3,057.21
This Month's Payment - sent to Carter County				\$3,057.21
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$3,636.71	\$727.34	\$2,909.37	\$363.67
This Month's Payment - sent to Carter County				\$363.67
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,611.60	\$322.32	\$1,289.28	\$161.16
This Month's Payment - sent to Carter County				\$161.16
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$800.00	\$160.00	\$640.00	\$80.00
This Month's Payment - sent to Carter County				\$80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$11,291.25	\$2,258.26	\$9,032.99	\$1,129.13
This Month's Payment - sent to Carter County				\$1,129.13



Montana  
**Office of Public Instruction**  
Denise Juneau, State Superintendent

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This Month's Payment for Ekalaka Elem

\$27,579.69

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## September Payment

### FY2011-12

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#### 06 CARTER COUNTY

#### 0096 Alzada Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$16,940.14	\$3,388.02	\$13,552.12	\$1,694.01
This Month's Payment - sent to Carter County				\$1,694.01
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$3,042.00	\$608.40	\$2,433.60	\$304.20
This Month's Payment - sent to Carter County				\$304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$100.00	\$20.00	\$80.00	\$10.00
This Month's Payment - sent to Carter County				\$10.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$451.65	\$90.34	\$361.31	\$45.17
This Month's Payment - sent to Carter County				\$45.17
This Month's Payment for Alzada Elem				\$2,053.38

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## September Payment

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#### 06 CARTER COUNTY

#### 0097 Carter County H S

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$241,801.52	\$48,360.30	\$193,441.22	\$24,180.15
This Month's Payment - sent to Carter County				\$24,180.15
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$23,575.50	\$4,715.10	\$18,860.40	\$2,357.55
This Month's Payment - sent to Carter County				\$2,357.55
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,149.83	\$229.96	\$919.87	\$114.98
This Month's Payment - sent to Carter County				\$114.98
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$918.00	\$183.60	\$734.40	\$91.80
This Month's Payment - sent to Carter County				\$91.80
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$9,717.45	\$1,943.50	\$7,773.95	\$971.75
This Month's Payment - sent to Carter County				\$971.75
This Month's Payment for Carter County H S				\$27,716.23
<b>Districts' Totals</b>	<u>\$626,259.85</u>	<u>\$125,251.98</u>	<u>\$501,007.87</u>	<u>\$62,625.99</u>

# Payment Report

## September Payment

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#### 06 CARTER COUNTY

#### County Summary

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$531,579.86	\$106,315.96	\$425,263.90	\$53,157.98	\$53,157.98
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	\$63,273.60	\$12,654.72	\$50,618.88	\$6,327.36	\$6,327.36
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$4,786.54	\$957.30	\$3,829.24	\$478.65	\$478.65
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$2,854.00	\$570.80	\$2,283.20	\$285.40	\$285.40
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$800.00	\$160.00	\$640.00	\$80.00	\$80.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$22,965.85	\$4,593.20	\$18,372.65	\$2,296.60	\$2,296.60



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**06 CARTER COUNTY**

**County Totals**

\$626,259.85

\$125,251.98

\$501,007.87

\$62,625.99

**Elementary Payment**

\$34,909.76

**High School Payment**

\$27,716.23

**K12 Payment**

\$0.00

**Coop Payment**

\$0.00

**County Payment**

\$0.00

**This Month's Payment**

\$62,625.99